GOVERNMENT OF ANDHRA PRADESH $\underline{\mathsf{ABSTRACT}}$

Establishment – Sri C.Vallayya, Section Officer (Retired), Health, Medical & Family Welfare Department – Reimbursement of medical expenses Rs.8,596/-incurred towards self treatment – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.I) DEPARTMENT

G.O. Rt. No. 1419

<u>Dated:04-11-2009.</u> <u>Read the following:-</u>

- 1. G.O. Ms. No. 74, HM & FW (K1) Department, Dated.15-03-2005.
- 2. From. Sri C. Vallayya , Section Officer (Retired), Application dated
- 3. Govt. Memo. No. 4183/OP.I/09-1, HM & FW(OP.I) Department, dated.28/05/2009.
- 4. From the Govt., CCS CD Secretariat, A.P. Hyderabad Rc.No.767/GCDS/Hyd/09, Dt.23-06-2009(For Rs.8,596/-).

ORDER:

In his representation 2nd read above, Sri C.Vallayya, Section Officer(Retired), Health Medical & Family Welfare Department while enclosing original medical bills has requested that he has been incurred an amount of Rs.10,111/- for treatment to self for Hypoglycemia, DMT2, HTN, Post CABG, CRT on 19-01-2009 at Surakshaka Hospitals, Kukatpally, Hyderabad in unrecognized Hospital.

2. In the Government, memo 3rd read above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has been requested to scrutinize the bills. In the letter 4th read above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills as follows.

Total amount claimed ... Rs.10,111=00 Inadmissible amount ... Rs. 560=00 ... Gross admissible amount ... Rs. 9,551=00 ...

10% cut on admissible amount

for non submission of referral; letter ... Rs. 955=10

Net Admissible Amount ... Rs. 8,595=90

Say Rs. 8596/-

(Rupees Eight Thousand Five Hundred and Ninety Six only)

- 3. Government after careful examination of the matter hereby sanction an amount of Rs.8,596/- (Rupees Eight Thousand Five Hundred and Ninety Six only) to Sri C.Vallayya, Section Officer (Retired), Health, Medical & Family Welfare Department for treatment to self for "Hypoglycemia, DMT2, HTN, Post CABG, CRT" on 19-01-2009 at Surakshaka Hospitals, Kukatpally, Hyderabad duly relaxing the rules as per Para 5(i) and (ii) of G.O. 105 HM&FW(K) Department, dated 09-04-2007.
- 4. The expenditure sanctioned at para (3) above shall be debited to "2251 Secretariat Social Services M.H.-090 Secretariat SH(060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement Voted".

- 5. This orders issues with the concurrence of Finance Department vide their U.O. Note. No. 10191/1101/ EXPR. M&HI/A2/09 dated. 18-09-2009.
- 6. The Health, Medical & Family Welfare (OP. Claims) Department are requested to take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SATYANARAYANA PRINCIPAL SECRETARY TO GOVERNMENT

To Sri C.Vallayya Section Officer(Retired), HM & FW Department. SRT 787 Sanathnagar Hyderabad-18. The HM & FW (OP.Claims) Department. The Deputy PAO, Secretariat Branch, Hyderabad. SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER